

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Supply of Tonner to Xerox Machine provided in the Peshi to Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 178

Dated: 17-03-2012

1.G.O.Rt.No.372/GA (AR&T.II) Department, dated: 06-07-1992.

2.From Sadhuguru Trading & Services, Hyderabad, Advance Stamped Receipt No. 05-03-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2500/- (Rupees two thousand five hundred only) towards purchase of toner cartridge to Xerox No.G28 Tonner unit for 2318L copies canon machine provided in the Peshi of Principal Secretary to Government (Peshi) YAT&C Department.

2. The Amount sanctioned in para 1 above shall be debited to the following head of Account:-

"2251 Secretariat Social Service - 090 Secretariat - SH (14) - YAT&C Department - 130 Office Expenses - 132 - OOE".

3. The Deputy Pay and Accounts Officer A.P.Secretariat Branch is requested to release the amount Sanctioned in para-1 above, in favour of M/s. Sadagur trading & Services South Indian Bank Limited, Abids Branch, A/c.No.0128073000001439, IFSC/NEFT Code No.SIBL0000128.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sadagur trading & Services, Hyderabad.
YAT&C (OP Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer A.P.Secretariat Branch, Hyderabad.
SF/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER